

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis – Bill for the period from 24-05-2010 to 23-06-2010 – Sanction an amount of Rs.12,770/- – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 581

Dated:27.09.2010

Read the following:-

1. Govt. Lr. No.14565/SE-OP/2009, Educn.(SE-OP) Deptt., dt.26-5-2010.
2. From M/s.Venkateswara Xerox, Hyderabad, Bill No.346, dated: 29.06.2010.

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.12,770-00 (Rupees Twelve Thousand Seven Hundred and Seventy Only)** to M/s.Sri Venkateswara Xerox, Hyderabad towards making 15,539 Xerox copies at the rate of 0.50 ps. Per copy for the period from 24-05-2010 to 23-06-2010. The details of Xerox copies are indicated below:-

- | | |
|--|------------------|
| i) Monthly rent (Upto 10,000 copies free) | --- Rs.10,000-00 |
| ii) Extra copies 5,539 Pages(Per copy 0-50 ps.) | --- Rs. 2,769-50 |

Total: Rs. 12,769-50

Rs.(or) **12,770-00**

2. The expenditure sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses.”

3. The Education (SE-OP.Claims) Department are requested to draw the cheque for an amount of Rs.12,770/- in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)

To
M/s.Sri Venkateswara Xerox, Hyderabad.
The Deputy P.A.O., Sect. Branch, Hyderabad.
The Education (SE-OP.Claims) Department.
Stock file.

// FORWARDED :: BY ORDER //

SECTION OFFICER